

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Ashland Independent Schools

Date of Administrative Review (Entrance Conference Date): 05/09/2017

Date review results were provided to the School Food Authority: 05/10/2017

SFA/Sponsor CNIPS Number: 10010

Review Month: April

Onsite Review Date: 05/10/2017

Schools Reviewed: Paul Blazer HS & Crabbe Elementary

Reviewers: Diana Drury & Carlina Loyd

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

<input checked="" type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input checked="" type="checkbox"/>	Fresh Fruit and Vegetable Program
<input type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

<input checked="" type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3
<input type="checkbox"/>	N/A

Review Findings

3. Were any findings identified during the review of this School Food Authority?

A. Program Access and Reimbursement		
YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming

Finding(s) and Commendation(s)

The SFA's meal counting and claiming procedures did not meet requirements as stated in USDA FNS-270.

B. Meal Patterns and Nutritional Quality		
YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis

Finding(s) and Commendation(s)

Pre-visit menus via inTEAM and supporting documentation were not submitted for review prior to the onsite in accordance with 7 CFR 210.10 and 220.8.

The SFA did not ensure that Production Records were correctly completed in accordance with 7 CFR 210.7. In accordance with 7 CFR 210.10 and 220.8

The SFA did not ensure that adequate amounts of all vegetable sub groups were prepared and offered to meet weekly meal pattern requirements in accordance with 7 CFR 210.10.

C. School Nutrition Environment		
YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other

Finding(s) and Commendation(s)

The SFA did not conduct an assessment on the implementation of the LWP in accordance with (7CFR 210.31 (e)(2)).

The SFA did not meet food safety requirements in accordance 7 CFR 210.13(c). The following required elements are missing from the HACCP plan at all sites: (ii) Menu items grouped according to process categories; and (vii) Periodic program review and revision.

The SFA did not meet the requirements of the Buy American Provision in accordance with 7 CFR 210.21(d).

The SFA did not meet the food safety requirements in reference to food safety inspections in accordance with 7 CFR 210.13(b).

The SFA/LEA did not meet the minimum requirements for all foods and beverages sold in schools in accordance with 7 CFR 210.11 and/or state regulation 702 KAR 6:090.

The SFA did not perform direct certification in compliance with 7 CFR 245.6(b).

Revenue from Nonprogram Foods Testing Chart requirements were not met.

The SFA did not ensure the revenue from the sale of non-program foods generated at least the same proportion of SFA revenues as expenses from the purchase of non-program foods contributed to the SFA's food cost in accordance with 7 CFR 210.14(f).

The SFA was not in compliance with nonprogram food requirements in accordance with 7 CFR 210.14(f).

D. Civil Rights		
YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Civil Rights

Finding(s) and Commendation(s)

Division of School and Community Nutrition

Administrative Review Exit Confirmation

Ashland Independent School District
 Name of School District
 10010
 SFA/Sponsor CNIPS Number
 April
 Review Month
 May 10
 On-Site Review Dates

School(s) Reviewed:
 Paul G. Blazer High School
 Crabbe Elementary
 Reviewer(s):
 Diana Drury
 Carlina Lloyd

I certify that the preliminary review findings were discussed with me upon completion of the food service administrative review. I was given the opportunity to ask applicable questions and/or express concerns. In addition, I understand that a written report will be sent upon completion of a second party review by the Department of Education, Division of School and Community Nutrition and a written response may/will be required. I understand that additional technical assistance, findings, and fiscal action may be identified during the second party review

D. Ben Howard
 Signature of School or Agency Administration

Lara Myers
 Signature of School Food Service Director

Carlina Lloyd
 Signature of State Agency Representative

Kristen R. Motter
 Signature of State Agency Representative

Linda S. Cochran
 Signature of State Agency Representative

Signature of State Agency Representative

5-10-17
 Date

5-10-17
 Date

5-10-17
 Date

5/10/17
 Date

5/10/17
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Date